

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 10	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (<i>Print</i>)			
			42b. RECEIVED AT(<i>Location</i>)			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	STYLE-HARMONY, COLOR-CHERRY, FFP SIZE 60" X 24" SHELL CREDENZA, LEFT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720	3	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	STYLE-HARMONY, COLOR-CHERRY, FFP SIZE 60" X 24" SHELL CREDENZA, RIGHT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	STYLE HARMONY,COLOR-CHERRY, UPPER CLOSED FFP SHELF, SIZE 60" X 15" X 39", LEFT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720	3	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	STYLE HARMONY,COLOR-CHERRY, UPPER CLOSED FFP SHELF, SIZE 60" X 15" X 39", RIGHT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	STYLE HARMONY,COLOR CHERRY, U-BRIDGE FFP SIZE 48" X 24" , LEFT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720	3	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	STYLE HARMONY,COLOR CHERRY, U-BRIDGE FFP SIZE 48" X 24", RIGHT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	STYLE HARMONY,COLOR CHERRY, KEYBOARD FFP SHELF, SIZE 17-3/4"D, LEFT HAND (L-HWS) PURCHASE REQUEST NUMBER: W56MES-4314-4720	3	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	STYLE HARMONY,COLOR-CHERRY, KEYBOARD FFP SHELF, SIZE 17-3/4"D, RIGHT HAND (R-HWS) PURCHASE REQUEST NUMBER: W56MES-4314-4720	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	STYLE HARMONY,COLOR-CHERRY, FREE FFP STANDING END TABLE, SIZE 72" X 30", L EFT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720	3	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	STYLE- HARMONY,COLOR-CHERRY, FREE FFP STANDING END TABLE, SIZE 72" X 30", RIGHT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	STYLE HARMONY,COLOR-CHERRY, DOUBLE FFP TOWER CABINET, SIZE 33" X 72", LEFT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720	3	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	STYLE-HARMONY,COLOR CHERRY, DOUBLE FFP TOWER CABINET, SIZE 33" X 72", RIGHT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	STYLE-HARMONY,COLOR-CHERRY, MOBILE FFP PEDESTAL DRAWERS, SIZE 15-1/4" X 24-3/8" PURCHASE REQUEST NUMBER: W56MES-4314-4720	6	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	STYLE-HARMONY,COLOR-CHERRY, CORNER UNIT FFP SIZE, 24" X 30" PURCHASE REQUEST NUMBER: W56MES-4314-4720	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	STYLE-HARMONY,COLOR-CHERRY, MOBILE WORK FFP STATION, SIZE 42"x 30" X 29-1/2" PURCHASE REQUEST NUMBER: W56MES-4314-4720	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	STYLE-HARMONY,COLOR-CHERRY, 4-DRAWER, FFP VERTICAL FILE CABINET PURCHASE REQUEST NUMBER: W56MES-4314-4720	4	Each		

NET AMT

FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	18-MAR-2005	3	SOO AREA OFFIC ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination	
0002	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0003	18-MAR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0004	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0005	18-MAR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0006	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0007	18-MAR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0008	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0009	18-MAR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0010	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0011	18-MAR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0012	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0013	18-MAR-2005	6	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0014	18-MAR-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	

0015	18-MAR-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination
0016	18-MAR-2005	4	(SAME AS PREVIOUS LOCATION) FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	JAN 2005
252.204-7004 Alt A	Required Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	JAN 2005